/	8

DART AEROSPACE LTD	Work Order:	20674
Description: Fitting .	Part Number:	D3198-1
Dwg: D3198 Rev. A	Qtv:	.30
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler			
			921	04.04.06	20
2	PG	Issue P/O:	0		
		Email or Ship DXF file to vendor			
	ĺ	Laser Cut D3198-1 fitting as per Dwg D3198	14.	21.21.0	2.1
		Material release note is required	\mathcal{U}	04.01.B	30
3	RG	Receive and Inspect for transit damage	Va	, 1	
		Ensure material release note is attached	PA	04/04/27	30
4	QC6	Inspect dimensions as per Dwg D3198	(2)	7 ./ ./	
			1/3/5	04 04.27	30
5	GA	Deburr if necessary			
			SR	104/27	37
6	GB	Form D3198-1 as per Dwg D3198			
		Identify as D3198-1	SB	04/04/30	30
7	QC5	Inspect work to Step 6	12	· tra-t	
			1	V4:05:03	30
8	FP	Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3	M	11 15 04	20
9	QC3	Inspect Powder Coat	///	PI VOUT	170
				alostou	3
10	ST	Identify and Stock		$\mathcal{S}_{1}^{\prime}\mathcal{O}_{1}^{\prime}\mathcal{O}_{2}^{\prime}$	
			WHAT	alosos	30
11	AC			04/0403	
		Cost / part 1 / , 0 5	Suc	04.05.06	30
12	DC	Close W/O 10,40	1//		
		Inspect Level 21	9XX	04.05.07	30
Rev	Date S∞	Change	D	J D	6

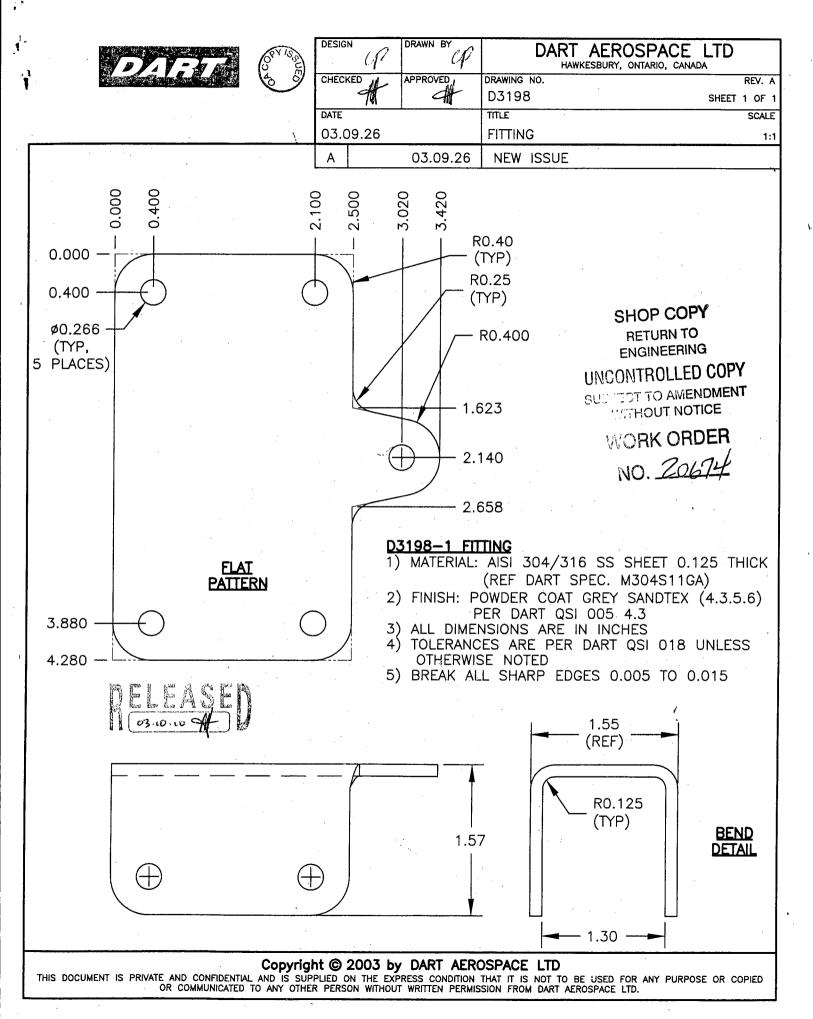
Date 🕶 Change Revised By Approved 03.11.11 New Issue

> RELEASED 04.01.06

Dart Aerospace Ltd

Work		V	VORK O	RDER CHA	NGES					
Order: DATE	STEP	PROCED	PROCEDURE CHANGE				Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
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			. 10							
NCR		· · · · · · · · · · · · · · · · · · ·	VORK O	RDER NON	-CONFORM	ANCE				
DATE	STEP	Description of NC section A	Intial		ve Action tion B	Sign & Date	Verifi Sec	cation tion C	Approval Design Mgr	Approval QC Inspector
				·						
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	<u> </u>	PAR#:		Fault Category		DQ/	A:		Date:	· .
						— ^			Data:	1

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc



Job Costing Report

Dart Aerospace Lt Hawkesbury	d.		_	_	Apr 06, 01:18 p		1
Work Order No Project Name Project For Work Order Type Main WO Number House Part Number Description : F Manufactured : Y Amount Req'd :	itting es 30	8 - 1 8		Department Burden Fla WO Status Invoice St Invoice Da Invoice Am	gs : NNNNNN : Open ate : Not Ir te : mber : nount :		
Amount Done :	0	C 0.4		Order Entr	-	0.00	
Start Date Est Finish Date	: 04-0			OE Value	:	0.00	
Act Finish Date Drawings Reqd	: : No			Est Margin Actual Mar)008)008	
Ok for Approval Approval Rec'd	:			\$0 Posted	to Finished G	Goods	
=======================================		imated	Actual	Var. %	Posted	To Post	
Material Cost	:	0.00	0.00	0.00	0.00	0.00	==
Engineering Hours	:	0.00	0.00				
J	:	0.00	0.00	0.00	0.00	0.00	
Production Hours	:	0.00	0.00	0.00			
Production Cost	:	0.00	0.00	0.00	0.00	0.00	
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00	
OverHead Hours	:	0.00	0.00	0.00			
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00			
CNC	:	\cap	^ ^	0.00	0 00	0 00	
Misc. Hours	•	0.00	0.00		0.00	0.00	
	: :	0.00	0.00	0.00			
Misc.	: :	0.00	0.00		0.00	0.00	
	: :	0.00 0.00 =====	0.00	0.00			
Misc. Burden	: : ====:	0.00 0.00 ===== 0.00	0.00 0.00 ====== 0.00	0.00 0.00 =====			
Burden	: : ====::	0.00 0.00 ===== 0.00	0.00	0.00 0.00 ===== 0.00			
Burden Total Cost	: : ====:	0.00 0.00 ===== 0.00	0.00 0.00 ======= 0.00	0.00 0.00 =====			
Burden	: : ====::	0.00 0.00 ===== 0.00	0.00	0.00 0.00 ===== 0.00			

0.00

0.00

Actual

0.00

0.00

Estimated

Labour Hrs/Amount Done : Profits/(Loss) :

Man C.C. P. U. Mr. 2002. 00273 A floody 178 - PN 10204/21.8 From Prince Franch Anna Control Cont	ASTA ASTA		SCOD WORKWANSHIP, PERMISSIBLE JARIATIONS IN DIMENSIONS OK REMINISTED LIMITED SUBSIT WETAL SALES LIMITED SUBSIT WETAL SALES LIMITED ADA 13.03.2002 THE SUBSIDER OF THE SOS 13.03.2002 THE SUBSIDER OF THE SOS 13.03.2002 THE SUBSIDER OF THE SOS THE SUBSIDER OF THE S
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TAINLESS ST	ASTM A240/A 2: 0M-01 ASME SA 240-(: 3.04 1213.20 M-0.1200 43.00 ANS 5513-698 ASTM ANS 5513-698 ASTM	Name	Security of the part of the pa